

EXHIBIT 6

From: Cesare Cerrito [<mailto:cc@sdg.ch>]

Sent: mardi 8 avril 2014 17:31

To: Nicolas Bourg

Cc: Marc Gilliéron; Kevin Meyer; Hélène Le Marchand

Subject: Montant dû par Element One au 31.03.2014

Cher Nicolas,

Comme discuté lors de notre dernier meeting, tu trouveras ci-joint les montants dû par Element One au groupe SDG (SDG CAPITAL SA et SDG SA).

CALCUL DES FRAIS A REFACTURER AU FOND EN 2014 (sur période 2012-2013-2014)					
Amount due by Element ONE as of 31.03.14		Paid as of 31.03.14	Not Paid as of 31.03.14	Including correction	
CHF				Paid as of 31.03.14	Not Paid as of 31.03.14
SDG CAPITAL		1'707'947.05		1'426'177.20	223'165.25
FUND (NB Management, Travels, Lawyers & Consulting)	1'554'069.51	1'272'299.66	281'769.85	1'272'299.66	223'165.25
Interests on FUND until 31.12.2013	64'896.00	64'896.00		64'896.00	
Interests on FUND until 31.03.2014 (provision)	22'000.00	22'000.00		22'000.00	
VAT non recoverable	65'981.54	65'981.54		65'981.54	
VAT non recoverable 2014 (provision)	-	-		-	
SDG SA	407'024.29	407'024.29	-	407'024.29	-
Telephone NB 2012	17'404.00	17'404.00		17'404.00	
Telephone NB 2013	30'629.00	30'629.00		30'629.00	
Telephone NB 2014	6'029.67	6'029.67		6'029.67	
Telephone KM 2013	5'075.00	5'075.00		5'075.00	
Telephone KM 2014	785.25	785.25		785.25	
Telephone Bilal 2013	1'201.00	1'201.00		1'201.00	
Telephone Bilal 2014	743.20	743.20		743.20	
Salary KM	140'326.95	140'326.95		140'326.95	
Expenses KM	20'092.22	20'092.22		20'092.22	
Parking NB	7'560.00	7'560.00		7'560.00	
MIPIM 2013 (50%)	93'178.00	93'178.00		93'178.00	
Office rent	34'000.00	34'000.00		34'000.00	
Share of SDG fixed costs (Accounting / IT / Telephone / F&B...)	50'000.00	50'000.00		50'000.00	
Amount due by Element ONE as of 31.12.13	2'114'971.34	1'833'201.49	281'769.85	1'833'201.49	223'165.25
Equivalent USD	2'379'313.01	2'062'325.89	316'987.12	2'062'325.89	251'057.77

Taux utilisé USD/CHF

0.8889

* Credit note & Cash received

Les montants pris en correction prennent en comptes les credit note reçues à date à savoir MF travel et le cash reçu pour payer la facture Michael Page.

En date du 31.03.2014, E-1 doit à au Groupe SDG l'équivalent USD de 2'379K soit 379K de plus que le loan ARGON (si on pense à une éventuelle compensation de dette)

De plus, afin de ne pas compliquer la situation de cash de SDG Capital SA, nous souhaiterions que E-1 finance par avance les frais relatifs au téléphone / Expenses / Parking / Office rent et SDG Fixed Cost pour l'année 2014 soit

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CALCUL DES FRAIS A REFACTURER AU FOND EN 2014 (sur période 2012-2013-2014)

Amount due by Element ONE as of 31.03.14	CHF	Avance sur 2014
SDG CAPITAL	1'707'947.05	20'000.00
FUND (NB Management, Travels, Lawyers & Consulting)	1'554'069.51	
Interests on FUND until 31.12.2013	64'896.00	
Interests on FUND until 31.03.2014 (provision)	23'000.00	
VAT non recoverable	65'981.54	
VAT non recoverable 2014 (provision)	-	20'000.00
SDG SA	407'024.29	160'148.20
Telephone NB 2012	17'404.00	
Telephone NB 2013	30'629.00	
Telephone NB 2014	6'029.67	10'000.00
Telephone KM 2013	5'075.00	
Telephone KM 2014	785.25	2'340.00
Telephone Bilal 2013	1'201.00	
Telephone Bilal 2014	743.20	2'250.00
Salary KM	140'326.95	75'778.20
Expenses KM	20'092.22	10'000.00
Parking NB	7'560.00	3'780.00
MIPIM 2013 (50%)	93'178.00	-
Office rent	34'000.00	18'000.00
Share of SDG fixed costs (Accounting / IT / Telephone / F&B...)	50'000.00	30'000.00
Amount due by Element ONE as of 31.12.13	2'114'971.34	160'148.20
Equivalent USD	2'379'313.01	180'164.47

2'559'477.48

Taux utilisé USD/CHF

0.8889

Ce qui représente un paiement d'environ 550'000 USD à recevoir pour SDG CAPITAL SA au plus vite.
Merci de nous confirmer ce point.

De plus, PwC souhaiterait obtenir une confirmation que les montants dus au 31.12.2013, s'ils ne sont pas payés en 2014 par E-1 ils seront compensés par le loan ARGON reçu en Janvier 2014.
Est-ce possible de m'envoyer un mail en ce sens ?

Merci de ta réponse rapide,
Cesare

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From: Cesare Cerrito [<mailto:cc@sdg.ch>]
Sent: Tuesday, April 8, 2014 5:31 pm
To: Nicolas Bourg
Cc: Marc Gilliéron. Kevin Meyer; Hélène Le Marchand
Subject: Amount owed by One Element at 3/31/2014

Dear Nicolas,

As discussed at our last meeting, you will find enclosed the amounts owed by One Element to the SDG Group (SDG CAPITAL SA and SDG SA).

CALCULATION OF THE COSTS TO BE CHARGED BACK TO THE FUND IN 2014 (over period 2012-2013-2014)

CALCUL DES FRAIS A REFACTURER AU FOND EN 2014 (sur période 2012-2013-2014)

Amount due by Element ONE as of 31.03.14	CHF	Paid as of 31.03.14	Not Paid as of 31.03.14	Including correction	
				Paid as of 31.03.14	Not Paid as of 31.03.14
SDG CAPITAL	1'707'947.05	1'426'177.20	281'769.85	1'426'177.20	223'165.25
FUND (NB Management, Travels, Lawyers & Consulting)	1'554'069.51	1'272'299.66	281'769.85	1'272'299.66	223'165.25
Interests on FUND until 31.12.2013	64'896.00	64'896.00		64'896.00	
Interests on FUND until 31.03.2014 (provision)	23'000.00	23'000.00		23'000.00	
VAT non recoverable	65'981.54	65'981.54		65'981.54	
VAT non recoverable 2014 (provision)	-	-		-	
SDG SA	407'024.29	407'024.29	-	407'024.29	-
Telephone NB 2012	17'404.00	17'404.00		17'404.00	
Telephone NB 2013	30'629.00	30'629.00		30'629.00	
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Telephone KM 2014	785.25	785.25		785.25	
Telephone Bilal 2013	1'201.00	1'201.00		1'201.00	
Telephone Bilal 2014	743.20	743.20		743.20	
Salary KM	140'326.95	140'326.95		140'326.95	
Expenses KM	20'092.22	20'092.22		20'092.22	
Parking NB	7'560.00	7'560.00		7'560.00	
MIPIM 2013 (50%)	93'178.00	93'178.00		93'178.00	
Office rent	34'000.00	34'000.00		34'000.00	
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Amount due by Element ONE as of 31.12.13	2'114'971.34	1'833'201.49	281'769.85	1'833'201.49	223'165.25
Equivalent USD	2'379'313.01	2'062'325.89	316'987.12	2'062'325.89	251'057.77

Taux utilisé USD/CHF

0.8889

USD/CHF rate used

The amounts to be corrected take into consideration the credit notes received to date, namely MF travel and the cash received to pay the Michael Page invoice.

As of the 3/31/2014, E-1 owes the SDG group the USD equivalent of 2,379K i.e. 379K more than the ARGON loan (if we think of a possible debt compensation)

What's more, in order not to complicate the SDG Capital SA cash position, we would like E-1 to finance in advance the costs related to Telephone / Expenses / Parking / Office rent and SDG Fixed Cost for the year 2014 i.e.

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CALCULATION OF THE COSTS TO BE BILLED BACK TO THE FUND IN 2014 (over period 2012-2013-2014)

Advance for 2014

CALCUL DES FRAIS A REFACTURER AU FOND EN 2014 (sur période 2012-2013-2014)

Amount due by Element ONE as of 31.03.14	CHF	Avance sur 2014
SDG CAPITAL	1'707'947.05	20'000.00
FUND (NB Management, Travels, Lawyers & Consulting)	1'554'069.51	
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Equivalent USD	2'379'313.01	180'164.47

2'559'477.48

Taux utilisé USD/CHF

0.8889

USD/CHF Rate used

Which represents a payment of approximately USD 550,000 to be received by SDG CAPITAL SA as soon as possible. Please confirm this point.

In addition, PwC would like to get a confirmation that the amounts due at 12/31/2013, if they are not paid in 2014 by E-1, will be offset by the ARGON loan received in January 2014.
Is possible to send me a mail in this regard?

Thank you for your quick response,
Cesare

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County of New York
State of New York

Date: May 11, 2016

To whom it may concern:

This is to certify that the attached translation from French into English is an accurate representation of the documents received by this office.

The documents are designated as:

- CC email to NB 08.04.2014

Austin Lowe, Project Manager in this company, attests to the following:

"To the best of my knowledge, the aforementioned documents are a true, full and accurate translation of the specified documents."

Signature of Austin Lowe